



# PURCHASE ORDER

**PO Number: 303-1-0778**

*Requisition Number: 303-1-01828*

**Order Date: 5/17/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

William P. Clements Building

300 W. 15th Street

Attn: James Lacombe

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

18135708917

CommServPros, LLC.

4020 S. Industrial Dr., #145

Austin, TX 78744

Bernard Newton

Phone: 512-580-4277, Fax:

b@commservpros.com

Labor to Replace 22 TFC Provided Cameras and Replace Cat6 Cable for 4 Camera Locations at the William P. Clements Building.

Price Per Attached Quote #CSP 211026 Dated 05/11/2021.

**Description**  
TFC Contact:  
James Lacombe  
512-463-3407

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
•Vendor to replace existing cameras as indicated on plans with TFC provided cameras, includes mounting. •TFC will IP cameras, focus, and bring the cameras into the TFC VMS. •TFC will provide mounting hardware. •Old cameras to be left with TFC staff for disposal.	62	Hour	\$65.00	5/17/2021	8/23/2021	\$4,030.00

- Total existing Camera replacement count: 22.
- Vendor to provide and install orange cat6 network cabling to 4 existing camera Locations that indicate new cabling on plans.
- Vendor to reseal all penetrations created or opened for cat6 installed runs. Use appropriate sealants.
- Vendor to demo and dispose of old Coax.

Provide all labor, tools, materials and equipment necessary to replace 22 cameras and 4 cables as per attached quote #CSP 211026 Date 05/11/2021.

**NIGP Class:** 915

**NIGP Item:** 84

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Materials: Cat 6 Data Cable 1000 ft. Left over Cable to be returned to TFC.

<b>NIGP Class:</b> 838	1000	Feet	\$0.41	5/17/2021	8/23/2021	\$410.00
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**NIGP Item:** 28

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Material: Cat6 Jack Insert

<b>NIGP Class:</b> 838	8	Each	\$8.09	5/17/2021	8/23/2021	\$64.72
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**NIGP Item:** 28

**Object Class:** 266

**Reimbursement Type:** Reimbursable

Materials: 2 Port Surface box

<b>NIGP Class:</b> 828	4	Each	\$2.39	5/17/2021	8/23/2021	\$9.56
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**NIGP Item:** 38

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Misc. Materials Charge

<b>NIGP Class:</b> 445	1	Each	\$45.45	5/17/2021	8/23/2021	\$45.45
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**NIGP Item:** 39

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Grand Total \$4,559.73**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

**Agency** TFC

**Fiscal Year** 2021

**Division** Executive

**Program** Security and Safety Programs

**Phone** 5124633407

**Org Code** 0420 - CB: Secure Workplace Environment

**Type of Purchase/PCC Code** 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)